

# INVOICE



Nicholas Marritz, Esquire  
Legal Aid Justice Center  
6066 Leesburg Pike  
Suite 520  
Falls Church, VA 22041

Invoice No.	Invoice Date	Job No.
145209	9/7/2016	117898
Job Date	Case No.	
8/16/2016	1:16-CV-344-AJT-MSN	
Case Name		
Claros, et al. -v- Sweet Home Improvements, Inc., et al.		
Payment Terms		
Due upon receipt		

## TRANSCRIPT WITH INDEX OF:

Myung Kwan Koo, Corporate Designee	280.00 Pages	1,302.00
Exhibits	58.00 Pages	20.30
Shipping & Handling		25.00
Discount		-65.10
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$1,282.20</b>
AFTER 10/7/2016 PAY		\$1,346.31

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: 1048289 Wire Routing Number: 055003528

We accept all major credit cards, subject to a 3% fee.

For billing questions, please email [billing@planetdepos.com](mailto:billing@planetdepos.com) or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

**Tax ID:** 26-3280557

*Please detach bottom portion and return with payment.*

Nicholas Marritz, Esquire  
Legal Aid Justice Center  
6066 Leesburg Pike  
Suite 520  
Falls Church, VA 22041

Invoice No. : 145209  
Invoice Date : 9/7/2016  
**Total Due : \$1,282.20**  
AFTER 10/7/2016 PAY \$1,346.31

Remit To: **Planet Depos, LLC**  
**405 East Gude Drive**  
**Suite 209**  
**Rockville, MD 20850**

Job No. : 117898  
BU ID : 01-MAIN  
Case No. : 1:16-CV-344-AJT-MSN  
Case Name : Claros, et al. -v- Sweet Home Improvements, Inc., et al.